

Work Order ID 163832

Monday, July 10, 2017 11:57:00 AM

163832

Page 1

Item ID: D3393-041

Revision ID:

Item Name: Battery Lock

Start Date: 7/19/2017 Start Qty: 3.00

Required Date: 7/21/2017 Req'd Qty: 3.00

Reference:

Accept

N900040100

Setup Start ***NS1***

Stop ***NS2***

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3393	Rev A ✓

100

0.00

100

Small Fab

Small Fab

Small Fab

Memo

0.66

ATTN: - CHECK IF KEYED ALIKE OR KEYED DIFFERENT

1-Open D3373-1 lock package. Keep keys, lock body, lock body nut, flat cam and lock barrel. Discard the rest.

Identify as D3369-53-Assemble D3393-041 as per Dwg D3393. Insert lock body and fasten

Pick kit

2 JUL 12 2017

DAS 6

9-89

AUG 01 2017

DAS

19

9-89

110

0.00

110

Large Fab

Large Fab

Large Fab

Memo

0.87

Tack Weld lock shaft to flat cam of a Max 1/8" Long QtyPart Number
Description Batch A/RN/A SS Rod 136158

2

AUG 01 2017

DAS

24

9-89

AUG 01 2017

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																										
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Work Order ID 163832

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163832

Page 3

Item ID: D3393-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Battery Lock
Start Date: 7/19/2017 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 7/21/2017 Req'd Qty: 3.00 ***3*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: ST501	0.00							
150									
Packaging	Memo C420A	0.90				2		AUG 04 2017	
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.03							17/8/9
Quality Control									

**AUG 04 2017**

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
NO REWORK									
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY			
Environment	☐		No Re-verification	☐		Pressure/Forced	☐
Design	☐		Operator	☐		Bending	☐
Doc/Data	☐		Offset/Setup	☐		Centre Not Concentric	☐
Equip/Tooling	☐		Supplier	☐		Cracks	☐
Handling/Pre	☐		Training	☐		Crimp/Kink/Ripple/Wave	☐
Material	☐		Use for Testing	☐		Cuffs	☐
Internal Transport	☐		Poor Information	☐		Crushing	☐
Tribal Knowledge	☐		Rushing	☐		Heat Treat	☐
LOA	☐		Product Improvement	☐		Wave/Twist in Tube	☐
Substation	☐		Process Improvement	☐		Marks/Chatter	☐
Past Expiry Date	☐		Manufacturing Process	☐			
Misidentified	☐		Past Due	☐		OTHER :	

Picklist Print

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Page 1

Work Order ID: 163832

163832

Parent Item: D3393-041

D3393-041

Parent Item Name: Battery Lock

Start Date: 7/19/2017

Required Date: 7/21/2017

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A New Issue 05-11-22 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
5/16WC *5/16WC* Washer		Purchased	No			100	Each	27.0000	2	64		JUL 12 2017	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST583				5					
				m137907				5					
				WA001				22					
				m136525				22					
9567K21 *9567K21* Polyethelene Cap		Purchased	No			100	Each	15.0000	2	64		JUL 12 2017	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST588				15					
				m129254				15					
D2728-7 *D2728-7* Dart Logo Label		Manufactured	Yes			100	Each	0.0000	1	2		DA 6	
D3369-5 *D3369-5* Spacer		Manufactured	No			100	Each	4.0000	1	2		9-8	
				<u>Location</u>				<u>Loc Qty</u>					
				ST031				4					
				159373				4					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

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Work Order ID: 163832

163832

Parent Item: D3393-041

D3393-041

Parent Item Name: Battery Lock

Start Date: 7/19/2017

Required Date: 7/21/2017

Start Qty: 3.00

Required Qty: 3.00

D3373-1

Manufactured No

100

Each

12.0000

1

**

32

JUL 12 2017

D3373-1

Cam Lock

Location

Loc Qty

Loc Code

GA

7

147075

7

ST031

5

74862

5

DAS
6
9-89

D3393-1

Manufactured No

100

Each

3.0000

1

**

32

JUL 12 2017

D3393-1

Battery Lock Casing

Location

Loc Qty

Loc Code

ST501

3

147272

3

D3393-3

Manufactured No

140

Each

11.0000

1

**

32

DAS
6
9-89

D3393-3

Cam Lock Shaft

Location

Loc Qty

Loc Code

ST033

11

158938

11

JUL 12 2017

2

DQA: _____ Date: _____



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